



AGENDA
October 15, 2019
Council Conference Meeting
7:00 p.m.

APPOINTMENTS

PRESENTATIONS

BIDS

RESOLUTIONS

Finance Policy Committee

1. Resolution authorizing the Chief Financial Officer to draw warrant for unused parking permit fees
2. Resolution authorizing the Chief Financial Officer to draw a warrant to replenish postage meter
3. Resolution authorizing the Chief Financial Officer to draw warrant for dog licenses for September 2019
4. Resolution authorizing the Chief Financial Officer to refund Recreation Department fees
5. Resolution authorizing the Chief Financial Officer to draw warrant for overpayment of a temporary food license
6. Resolution authorizing the Chief Financial Officer to draw a warrant to Treasurer, State of New Jersey for Marriage/Civil Union License Fee
7. Resolution authorizing the Chief Financial Officer to draw warrant for 3rd quarter Construction Official's State permit fees for 2019
8. Resolution authorizing the Chief Financial Officer to draw warrant for overpaid taxes in 2019
9. Resolution authorizing the Chief Financial Officer to draw a check for the balance of escrow monies
10. Resolution to award contract for the purchase of Police Department vehicles

Public Safety, Transportation and Parking Committee

Code Review & Town Property Committee

1. Resolution to approve Children's Amusement Device

Public Works Committee

1. Resolution awarding contract for professional engineering services to HL Petroleum
2. Resolution authorizing Change Order No. 1 for 2018 Sidewalk Replacement Program

ORDINANCES

GENERAL ORDINANCE NO. 2144

AN ORDINANCE AMENDING THE LAND USE ORDINANCE TO
ESTABLISH ELECTRIC VEHICLE INFRASTRUCTURE REGULATIONS

GENERAL ORDINANCE NO. 2147

AN ORDINANCE AMENDING THE GENERAL PROVISIONS OF THE TOWN CODE TO
INCREASE PENALTIES FOR VIOLATING MUNICIPAL ORDINANCES

GENERAL ORDINANCE NO. 2148

AN ORDINANCE REGULATING, AMENDING AND SUPPLEMENTING THE CODE OF THE
TOWN OF WESTFIELD, NEW JERSEY, IN ORDER TO REGULATE THE STORAGE AND
DELIVERY OF PREMANUFACTURED (MODULAR) HOMES AND BUILDING COMPONENTS

GENERAL ORDINANCE NO. 2149

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWN OF
WESTFIELD, NEW JERSEY, IN ORDER TO MEET THE TOWN'S OBLIGATIONS UNDER ITS
AFFORDABLE HOUSING SETTLEMENT AGREEMENT

GENERAL ORDINANCE NO. 2150

AN ORDINANCE TO AMEND CERTAIN PROVISIONS OF THE LAND USE ORDINANCE OF
THE TOWN OF WESTFIELD REQUIRING THE SUBMISSION OF A DIGITAL COPY OF
APPLICATIONS TO THE PLANNING BOARD AND BOARD OF ADJUSTMENT

GENERAL ORDINANCE NO. 2151

AN ORDINANCE TO AMEND CERTAIN PROVISIONS OF THE LAND USE ORDINANCE OF
THE TOWN OF WESTFIELD TO ALLOW FOR PROJECTING SIGNS

GENERAL BUSINESS

COMMITTEE REPORTS

OPEN DISCUSSION BY CITIZENS (as needed)

EXECUTIVE SESSION

REMINDER

Next Conference Meeting – October 29, 2019

Next Council Meeting – October 29, 2019

TOWN OF WESTFIELD
WESTFIELD NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED, that the Chief Financial Officer be and hereby is, authorized to draw warrant for unused parking permit fee as follows:

Xinxing Qiu	South Side RR Stn/Lot 3	#19030677	\$174.00
922 Ridgewood Road			
Millburn, NJ 07041			

TOWN OF WESTFIELD
WESTFIELD NEW JERSEY
RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED that the Chief Financial Officer be authorized to draw a warrant in the amount of \$2,000 to the order of the United States Postal Service to replenish bulk mail permit no. 683 in order to process the Town's leaf brochure.

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED that the Chief Financial Officer be authorized to draw a warrant in the amount of \$21.00 to the order of New Jersey Department of Health, P.O. Box 369, Trenton, New Jersey for Dog Licenses issued by the Town Clerk for the month of September 2019.

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED, that the Town Treasurer be authorized to refund the following fees to the following individual:

<u>Name</u>	<u>Account</u>	<u>Class</u>	<u>Fee</u>
Diane Quinn 705 Woodland Ave Westfield, NJ 07090	T- 05- 600 - 071 Tennis/ Rec	Refund Class Youth Tennis Level 1/ W 5-6:15 pm Sydney Quinn	\$118.00
Sarah Paulino 134 Ludlow Place Westfield, NJ 07090	T-05-600-071 Tennis/Rec	Refund Playground Program Summer 2019 Henry Paulino	\$185.00
Clara Marcela Potocki 54 Maple Street Millburn, NJ 07041	T-05-600-071 Tennis/Rec	Refund Class Babysitters Training (Aug 19/20) Amalia Potocki	\$95.00
Amy Bono 645 Lenox Ave Westfield, NJ 07090	T-05-600-071 Tennis/Red	Refund Class Babysitters Training (Oct 26) Emma Bono	\$95.00

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

BE IT RESOLVED that the Chief Financial Officer be authorized to draw a warrant to the following persons for a refund due to an overpayment for a Temporary Food License on August 23, 2019:

<u>Name</u>	<u>Amount</u>
George Vlahos	\$75.00

Mail to:

Athens Delite
George Vlahos
47-36 48 Street
Woodside, NY 11377

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY
RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED that the Chief Financial Officer be authorized to draw a warrant in the amount of \$725.00 to the order of Treasurer, State of New Jersey, P.O. Box 660, Trenton, NJ 08646-0660 for Marriage/Civil Union License Fees issued by the Registrar of Vital Statistics for the quarter of July - September 2019.

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED that pursuant to N.J.A.C. 5:23-4.19, that the Chief Financial Officer be authorized and directed to draw a warrant in the sum of \$17,460.00 to the TREASURER, STATE OF NEW JERSEY for the third quarter Construction Official's State permit fees for 2019.

BE IT FURTHER RESOLVED that said check be forward to the Division of Codes and Standards, Department of Community Affairs, CN 802, Trenton , New Jersey 08625-0802.

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

RESOLVED that the Chief Financial Officer be and he hereby is authorized to draw warrants to the following persons, these amounts being overpaid for 2019:

Block/Lot/Qualifier	Quarter/Year	
Name	Property Address	Amount
2609/8	609 DRAKE PL	1 st /2018
FBE PROPERTIES, LLC		\$3,007.27
2606/1	1144 SOUTH AVENUE W	1 ST /2019
2016 CROSSWAYS WESTFIELD, LLC		\$2,816.99
151 SAWGRASS CORNERS DRIVE		
SUITE 202		
PONTE VEDRA BEACH, FL 32082		
2606/2	1138 SOUTH AVENUE W	1 ST & 2 ND /2019
2016 CROSSWAYS WESTFIELD, LLC		\$5,448.04
151 SAWGRASS CORNERS DRIVE		
SUITE 202		
PONTE VEDRA BEACH, FL 32082		
2606/3	1130-36 SOUTH AVENUE W	1 ST & 2 ND /2019
2016 CROSSWAYS WESTFIELD, LLC		\$7,670.03
151 SAWGRASS CORNERS DRIVE		
SUITE 202		
PONTE VEDRA BEACH, FL 32082		
4006/2	314 MYRTLE AVE	1 st & 3 rd /2019
WESTFIELD CROSSING, LLC		\$2,361.44
Mail ck to:		
PO Box 4449		
Warren, NJ 07059		
4006/3	321 GROVE ST E	1 st & 2 nd /2019
WESTFIELD CROSSING, LLC		\$6,675.25

Mail ck to:
PO Box 4449
Warren, NJ 07059

4103/38	745 CARLETON RD	3 rd / 2019
PEELER, JEFFREY K & MANDY		\$4,096.97
4801/10	112-114 GREENE PL	3 rd /2019
SIMONE, ALLISON		\$3,132.28

2903/3	538 RAHWAY AVE	3 rd /2019
CUERVO, CAMILO A		\$1,946.86
Mail Check and payable to:		
Mr Cooper		
c/o Lereta, LLC		
1123 S Parkview Drive		
Covina, CA 91724		
Contract: 92961725		

2207/15	757 KIMBALL AVE	3 rd /2019
MARGIOTTA, MICHAEL S & DENISE		\$3,288.82
Mail ck and payable to;		
Wells Fargo Real Estate Tax Service		
Attn: Financial Support Unit-Region 1		
12 Home Campus		
MAC F2302-035		
Des Moines, IA 50328-0001		

Make the following checks payable and mail to:
Corelogic Tax Service
Refunds Department
PO Box 9202
Coppell, TX 75019

307/7	70 BARCHESTER WAY	4 th /2018
GUALTIER, RYAN & CHRISTINA		\$4,739.89

502/7	8 BREEZE KNOLL DR	4 th /2018
URBANO, JOHN & JACQUELINE		\$33,590.06
703/16.01	342 BRIGHTWOOD AVE	3 rd /2019
MUNOZ, MARIO & ANNA		\$2,564.39
709/17	755 PROSPECT ST	3 rd /2019
MISHER, BRIAN A & LAURA K		\$9,846.62
1904/2	211 GOLF EDGE	3 rd /2019
GUSKIND, JONATHAN & ASHLEY		\$2,249.76
2105/28	36 CANTERBURY LA	4 th /2018
CALCAGNO, REGINA M		\$5,269.93
2402/8	316 LAWRENCE AVE	3 rd /2019
ROSENBERG, STEVEN M & WENDY R		\$5,421.19
3008/10	534 BOULEVARD	3 rd /2019
WIBOWO, NOTO & WIBOWO-MONACO, MELY		\$3,532.90
4001/70	252 WINDSOR AVE	3 RD /2019
CRONEN, DAVID J & TIEN, SWEETIE		\$2,056.88
4008/13	794 BOYNTON AVE	2 nd /2019
ZHANG, BIN & SUN, QIAOFU		\$2,463.70
4103/38	745 CARLETON RD	3 rd /2019
PEELER, JEFFREY K & MANDY		\$4,096.97
4202/20	417 WASHINGTON ST	3 rd /2019
RUSSO, JEFFREY & MARK K		\$4,043.70
4203/5	418 BEECHWOOD PL	3 RD /2019
RUSSO, MARY K & JEFFREY		\$6,400.61
4403/17	735 SCOTCH PLAINS AVE	1 st /2019
GOODSTADT, JOSH & CORTNEY		\$2,851.86
4602/3	912 RAHWAY AVE	3 rd /2019
STEFFA, MICHAEL & MURRAY, KAITLYN M		\$3,166.27
4603/14	1065 SEWARD AVE	3 rd /2019
YIHE WANG		\$3,255.78

4906/24 RAICHURA, ROCHAN & MANISHA	248 AVON RD	3 RD /2019 \$6,660.45
4912/13 SONG, YULI	1151 CENTRAL AVE	3 rd /2019 \$2,423.61
5001/10 CLARK, RYAN & LAUREN	136 TUDOR OVAL	2 nd /2018 1 st /2019 \$7,472.83
5110/7 LEE, BRIAN HAE YOUNG &	5 FAULKNER DR	3 rd /2019 \$6,753.12

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

WHEREAS, the following applicants have posted monies to be held in escrow to cover expert advice and testimony in connection with Board of Adjustment and Planning Board applications on said property; and

WHEREAS, expert advice and testimony was given, and

WHEREAS, all bills for these applications have been submitted and paid; and

WHEREAS, the applicant has requested in writing to have the balance of escrow monies be released to them;

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is authorized to draw a check for the balance of the escrow monies as follows:

App #	Name	Address	G/L	Refund Balance
PB 17-10	Samuel Strauss	942 Summit Avenue	9-05-550-291	\$518.66
Return to:	Samuel Strauss	942 Summit Avenue	Westfield NJ	07090
PB 18-02	Westfield Pediatric Dental	555 Westfield Avenue	9-05-550-299	\$500.00
Return to:	Westfield Pediatric Dental Group, LLC.	555 Westfield Avenue	Westfield NJ	07090
BOA 18-48	Sandra Lema	313 Myrtle Avenue	9-05-560-711	\$872.81
Return to:	Sandra Lema	313 Myrtle Avenue	Westfield NJ	07090
BOA 19-04	Pradip & Rekha Paul	122 Livingston Street	9-05-560-736	\$1,421.71
Return to:	Rekha Square USA, LLC.,	52 Mansion Terrace	Cranford NJ	07016
BOA 19-05	George Rizk	370 Orenda Circle	9-05-560-737	\$197.81
Return to:	George Rizk	370 Orenda Circle	Westfield NJ	07090
BOA 19-06	Mark & Karen Hamilton	907 Bailey Court	9-05-560-738	\$697.81

Return to:	Mark & Karen Hamilton	907 Bailey Court	Westfield NJ	07090
BOA 19-07	Brian & Susannah Lucas	209 Benson Place	9-05-560-739	\$447.81
Return to:	Brian & Susannah Lucas	209 Benson Place	Westfield NJ	07090
BOA 19-08	Richard & Lan Cadigan	714 Boulevard	9-05-560-740	\$197.81
Return to:	Richard & Lan Cadigan	714 Boulevard	Westfield NJ	07090
BOA 19-10	Alan Gibbemeyer	521 Carleton Road	9-05-560-742	697.81
Return to:	Alan Gibbemeyer	521 Carleton Road	Westfield NJ	07090
BOA 19-11	Guillaume & Kelly Grillon	4 Stanley Oval	9-05-560-743	\$447.81
Return to:	Guillaume & Kelly Grillon	4 Stanley Oval	Westfield NJ	07090
BOA 19-12	Walter Bonilla	1002 Ripley Avenue	9-05-560-744	\$446.51
Return to:	Walter Bonilla	1002 Ripley Avenue	Westfield NJ	07090
BOA 19-13	MJ Builders	15 Amy Drive	9-05-560-745	\$947.81
Return to:	MJ Builders, LLC.	116 Burnham Drive	Fords NJ	08863
BOA 19-14	Ken Wu	1128 Central Avenue	9-05-560-746	\$395.62
Return to:	HW Auspicious, LLC.	P.O. Box 105	Edison NJ	08816
BOA 19-15	Joseph & Lisa Rath	437 E Dudley Avenue	9-05-560-747	\$197.81
Return to:	Joseph & Lisa Rath	437 E Dudley Avenue	Westfield NJ	07090
BOA 19-16	Curt Cimei & Leslie Bridgman	414 Hillside Avenue	9-05-560-748	\$419.76
Return to:	Curt Cimei & Leslie Bridgman	414 Hillside Avenue	Westfield NJ	07090
BOA 19-17	Kara Goldman	1024 Harding Street	9-05-560-749	\$447.81
Return to:	Kara Goldman	1024 Harding Street	Westfield NJ	07090
BOA 19-18	Kevin McKeown	1907 Grandview Avenue	9-05-560-750	\$697.81
Return to:	Kevin McKeown	1907 Grandview Avenue	Westfield NJ	07090
BOA 19-30	Rosella Carden	738 Belvidere Avenue	9-05-560-762	\$250.00
Return to:	Rosella Carden	738 Belvidere Avenue	Westfield NJ	07090

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

FINANCE POLICY COMMITTEE

OCTOBER 15, 2019

WHEREAS, a need exists in the Police Department for the purchase of three (3) 2020 Police Interceptor Utility All Wheel Drive vehicles, as provided for in the 2019 Police Department Operating Budget (130-251), and;

WHEREAS, the contract to purchase these vehicles is to be awarded to Cherry Hill Winner Ford of 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034, and;

WHEREAS, these vehicles will be sufficient to meet the needs of the Police Department,

WHEREAS, New Jersey State Public Contract Law 40A:11-3 states that when accepting an item under New Jersey State Contract #88728, a resolution must be adopted by the Governing Body, and

WHEREAS, the Town Treasurer has certified the availability of adequate funds for payment, which will be in the total amount of **\$106,681.00** and charged to the 2019 Police Operating Budget (130-251), under Purchase Order #19-03985, which was prepared in accordance with *N.J.A.C. 5:30 1.10*.

NOW, THEREFORE BE IT RESOLVED that the Town of Westfield shall purchase three (3) 2020 Police Interceptor Utility All Wheel Drive Patrol Vehicles;

BE IT FURTHER RESOLVED, that the proper Town Officials be, and are hereby authorized to take whatever actions are appropriate in the execution and discharge of this contract.

Cherry Hill Winner Ford
250 Haddonfield Berlin Road
Cherry Hill, NJ 08034

2 @ \$34,317.00 each
1 @ \$38,047.00 each (*Hybrid*)

Total Cost: \$106,681.00

TOWN OF WESTFIELD
WESTFIELD NEW JERSEY

RESOLUTION NO.

CODE REVIEW & TOWN PROPERTY COMMITTEE

OCTOBER 15, 2019

BE IT RESOLVED that the Mayor and Town Council of the Town of Westfield be and hereby ratify, affirm and approve the following application for children's amusement devices:

JLA Party Rentals
318 Mclean Boulevard
Paterson, NJ 07504

Pumpkin Fair
October 19, 2019
700 Prospect St
Westfield, NJ 07090

Franklin School PTO
700 Prospect Street
Westfield, NJ 07090

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

PUBLIC WORKS COMMITTEE

OCTOBER 15, 2019

WHEREAS, the Town hired HL Petroleum Co., Inc., a Licensed Site Remediation Professional (LSRP) to perform the necessary environmental investigation and evaluation of municipally-owned facilities in the Town of Westfield, which are currently out of compliance with New Jersey Department of Environmental Protection (NJDEP) regulations, and

WHEREAS, based on the results of their investigation, HL Petroleum Co., Inc., has determined that a final Remedial Action Report and Unrestricted Use Response Action Outcome document must be prepared and submitted in order to comply with these NJDEP regulations, and

WHEREAS, the Town Engineer has reviewed the Proposals and recommends that a professional services contract for the aforementioned services as outlined in the Proposals for the Public Works Complex, dated October 8, 2019, be continued with HL Petroleum Co., Inc., P.O. Box 1247, 2020 Clinton Street, Linden, NJ 07036, pursuant to N.J.S.A. 40A:11-6 – “Emergency Contracts”, and

WHEREAS, Certificate of the Town Treasurer, certifying to the availability of adequate funds for this contract, prepared in accordance with N.J.A.C. 5:30 1.10 has been furnished to the Town Clerk. Expenditure of funds to be charged to Public Works Operating Account 137-254.

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Westfield that the aforementioned contract for professional engineering services be awarded to HL Petroleum Co., Inc., P.O. Box 1247, 2020 Clinton Street, Linden, NJ 07036, in an amount not to exceed \$7,500.00.

TOWN OF WESTFIELD
WESTFIELD, NEW JERSEY

RESOLUTION NO.

PUBLIC WORKS COMMITTEE

OCTOBER 15, 2019

WHEREAS, T. Fiotakis Construction, is under contract to the Town of Westfield for the **2018 Sidewalk Replacement Program** in Westfield, New Jersey as authorized by S.O. 2214A1, and

WHEREAS, N.J.A.C. 5:30 provides for increases in the contract price for unanticipated adjustments through Change Order and Council Resolution, and

WHEREAS, site conditions encountered during construction necessitated additional work items and more material than had been anticipated, and

WHEREAS, Certificate of the Town Treasurer, certifying to the availability of adequate funds for the changed contract price, as described below, prepared in accordance with N.J.A.C. 5:30 1.10 has been furnished to the Town Clerk. Expenditure of funds to be charged to S.O. 2214A1.

NOW THEREFORE BE IT RESOLVED, that Change Order No. 1 in the amount of \$2,039.60 executed by Kris J. McAloon, Town Engineer, be authorized, and

BE IT FURTHER RESOLVED, that the proper Town Officials be, and they are hereby, authorized to make payment and to effect whatever actions are necessary in the execution and discharge of Change Order No. 1, for the **2018 Sidewalk Replacement Program** increasing the contract price to \$69,179.60.



**TOWN OF WESTFIELD
TOWN COUNCIL
REGULAR MEETING
Tuesday, October 15, 2019
8:00 PM
PROPOSED AGENDA**

This agenda is prepared for the information of the public. It is the order of the meeting; however, if changes in order, deletions or additions are made, they will be noted at the time.

1. Roll Call
2. Invocation
3. Salute to the flag
4. Presentations

Proclamations

Infant Loss Awareness Month
Stuttering Awareness Day

5. Appointments
6. Advertised Hearings

1. GENERAL ORDINANCE NO. 2146

AN ORDINANCE TO AMEND THE CODE OF THE TOWN OF WESTFIELD, CHAPTER 13

7. Approval of Minutes from Town Council Conference Session held September 24, 2019
Approval of Minutes from Town Council Regular Meeting held September 24, 2019
8. Petitions and Communications
9. Open discussion by citizens
10. Bills and Claims in the amount of \$855,434.84
11. Reports of Standing Committees

Finance Policy Committee

11. Resolution authorizing the Chief Financial Officer to draw warrant for unused parking permit fees
12. Resolution authorizing the Chief Financial Officer to draw a warrant to replenish postage meter
13. Resolution authorizing the Chief Financial Officer to draw warrant for dog licenses for September 2019

14. Resolution authorizing the Chief Financial Officer to refund Recreation Department fees
15. Resolution authorizing the Chief Financial Officer to draw warrant for overpayment of a temporary food license
16. Resolution authorizing the Chief Financial Officer to draw a warrant to Treasurer, State of New Jersey for Marriage/Civil Union License Fee
17. Resolution authorizing the Chief Financial Officer to draw warrant for 3rd quarter Construction Official's State permit fees for 2019
18. Resolution authorizing the Chief Financial Officer to draw warrant for overpaid taxes in 2019
19. Resolution authorizing the Chief Financial Officer to draw a check for the balance of escrow monies
20. Resolution to award contract for the purchase of Police Department vehicles

Public Safety, Transportation and Parking Committee

1. GENERAL ORDINANCE NO. 2147
AN ORDINANCE AMENDING THE GENERAL PROVISIONS OF THE TOWN CODE TO INCREASE PENALTIES FOR VIOLATING MUNICIPAL ORDINANCES

Code Review & Town Property Committee

1. Resolution to approve Children's Amusement Device
2. GENERAL ORDINANCE NO. 2144
AN ORDINANCE AMENDING THE LAND USE ORDINANCE TO ESTABLISH ELECTRIC VEHICLE INFRASTRUCTURE REGULATIONS
3. GENERAL ORDINANCE NO. 2148
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5. GENERAL ORDINANCE NO. 2150
AN ORDINANCE TO AMEND CERTAIN PROVISIONS OF THE LAND USE ORDINANCE OF THE TOWN OF WESTFIELD REQUIRING THE SUBMISSION OF A DIGITAL COPY OF APPLICATIONS TO THE PLANNING BOARD AND BOARD OF ADJUSTMENT
6. GENERAL ORDINANCE NO. 2151
AN ORDINANCE TO AMEND CERTAIN PROVISIONS OF THE LAND USE ORDINANCE OF THE TOWN OF WESTFIELD TO ALLOW FOR PROJECTING SIGNS

Public Works Committee

3. Resolution awarding contract for professional engineering services to HL Petroleum
4. Resolution authorizing Change Order No. 1 for 2018 Sidewalk Replacement Program

12. Reports of Department Heads

Adjournment